

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
DEGAND, JOSEPH § Case No. 08-26454
DEGAND, SUSAN §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Elizabeth C. Berg, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Elizabeth C. Berg, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Joseph Degand			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Affinity Plus Credit Union					
	Citizens CAF					
	HFC					
	HFC					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	FORD MOTOR CREDIT COMPANY LLC					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID E. GROCHOCINSKI					
INTERNATIONAL SURETIES, LTD					
Associated Bank					
Green Bank					
WAGSTAFF & CARTMELL					
CLERK OF THE US BANKRUPTCY COURT					
INNOVALAW, PC					
INNOVALAW, PC					
WAGSTAFF & CARTMELL (50%)					
\$361.62, WAGSTAFF CASE EXP.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American General Finance					
	Capital One Bank					
	Capital One Bank					
	Castle Surgical Center					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase					
	Chase BP					
	Citi Bank/Fingerhut					
	Citibank/Fingerhut					
	First Premier Bank					
	Fox Valley Pain Management					
	Fox Valley Pain Mgmt.					
	GEMB/Gap					
	GEMB/Sams					
	HSBC Bank					
	Provena St. Joseph					
	Rush Copley Medical Center					
	Rush Copley Medical Center					
	Seventh Ave.					
	Shell Citi					
	Target NB					
	The Swiss Colony					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Univesit Open MRI of Naperville					
3	ECAST SETTLEMENT CORPORATION					
11	ECAST SETTLEMENT CORPORATION, ASSIG					
12	ECAST SETTLEMENT CORPORATION, ASSIG					
13	ECAST SETTLEMENT CORPORATION, ASSIG					
2	JAMES D. SHALES					
4	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
5	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
6	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
7	PYOD, LLC ITS SUCCESSORS AND ASSIGN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
9	PYOD, LLC ITS SUCCESSORS AND ASSIGN					
10	SPRINGLEAF FINANCIAL SERVICES					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 08-26454 DRC Judge: DONALD R. CASSLING
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Date Filed (f) or Converted (c): 10/02/08 (f)
341(a) Meeting Date: 11/18/08
Claims Bar Date: 01/10/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1605 BROOK COURT, AURORA, IL	234,000.00	0.00		0.00	FA
2. CHECKING ACCOUNT - OXFORD ANK	1.56	0.00		0.00	FA
3. MISC HOUSEHOLD GOODS	300.00	0.00		0.00	FA
4. WEARING APPAREL	300.00	0.00		0.00	FA
5. MADISON NAT'L LIFE INS CO	15,000.00	0.00		0.00	FA
6. NEW YORK LIFE INS CO	0.00	0.00		0.00	FA
7. KANE COUNTY - IMRF	4,433.88	0.00		0.00	FA
8. SUBURBAN TEAMSTERS OF NO IL	746.65	0.00		0.00	FA
9. 2001 CROWN POINT CAMPER PARK TRAILER	26,500.00	0.00		0.00	FA
10. 2004 MERCURY SABLE	5,050.00	0.00		0.00	FA
11. PI CLAIM (u)	86,000.00	78,500.00		93,414.65	FA
12. Debtors own 2 Class A equity membership in Pioneer Park Ltd. This ownership does not convey any real estate interest. It gives the debtors the right to occupy the land that the trailer set forth above sits on.	0.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$372,332.09	\$78,500.00	\$93,414.65	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

October 29, 2014: TR Grochochinski resigned for health reasons on 4-12-14, shortly after submitting final report to UST for approval. Berg appted successor TR 5-19-14. Successor TR reviewed case docket, claims register, prior TR's files and initial final report. TR determined all assets were fully and properly administered. Successor TR has prepared and submitted the final report of Successor TR. TFR scheduled for final hearing on 11/7/14; Thereafter, will

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2
Exhibit 8

ASSET CASES

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 DEGAND, SUSAN

Trustee Name: Elizabeth C. Berg, Trustee
 Date Filed (f) or Converted (c): 10/02/08 (f)
 341(a) Meeting Date: 11/18/08
 Claims Bar Date: 01/10/13

make final distribution and close case.

Prior Trustee's Notes: Pending settlement of PI Claims and pending objection to claimed exemptions; Debtor's attorney set to withdraw on 10/12/12

Trustee reviewing possible resolution of settlement. Hold back by drug companies

Per circuit court opinion: treating insurance company like Medicare. Settlement and compromise of PI claim approved by order of court

waiting for balance of funds from PI case and then final can be filed. estimated new date for final. 5/30/14.

After review of claims- in process of drafting objection to claim #1 (Ford Motor Credit Company) to file if claimant doesn't voluntarily withdrawal claim.

Notice of hearing and Objection to claim of Ford Motor Company filed. Hearing on 4/25/14; Ford Motor Credit Company withdrew their claim (Claim #1)

Initial Projected Date of Final Report (TFR): 12/30/14

Current Projected Date of Final Report (TFR): 10/09/14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: UNKNOWN BANK
Account Number / CD #: *****5401 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/26/13	11	WAGSTAFF & CARTMELL LLP 4740 GRAND AVENUE SUITE 300 KANSAS CITY, MO 64112	BALANCE FORWARD SETTLEMENT FUNDS	1242-000	37,636.00		0.00 37,636.00
04/30/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		3.91	37,632.09
05/09/13	003001	Joseph Degand c/o David Ward Illini Legal Services Chtd 2756 Route 34 Oswego, IL 60505	exemption to debtor 8100-002 \$-7,500.00	8100-002		7,500.00	30,132.09
05/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		59.17	30,072.92
06/28/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		43.83	30,029.09
07/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		48.45	29,980.64
08/30/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		51.50	29,929.14

Page Subtotals 37,636.00 7,706.86

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: UNKNOWN BANK
Account Number / CD #: *****5401 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		43.62	29,885.52
10/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		48.22	29,837.30
11/21/13		Wagstaff & Cartmell LLP 4740 Grand Ave. Suite 300 Kansas City, MO 64105	Settlement Funds		21,961.04		51,798.34
	11	WAGSTAFF & CARTMELL LLP	Memo Amount: 93,414.65	1242-000			
		WAGSTAFF & CARTMELL (50%)	Settlement Funds - Avandia Lawsuit				
			Memo Amount: (26,057.45)	3210-000			
		\$361.62, WAGSTAFF CASE EXP.	TR's Attorney Fees				
			Memo Amount: (1,221.13)	3220-000			
		WAGSTAFF & CARTMELL	TR Attorney's Expense Reimbursement				
			Memo Amount: (3,736.59)	2700-000			
		WAGSTAFF & CARTMELL	MDL Assessment - Attys share (4%)				
			Memo Amount: (2,802.44)	2700-000			
			MDL Assessment - Client Share (3%)				
			Memo Amount: (37,636.00)	1242-000			
			Balance Due - Net Proceeds				
11/29/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		59.58	51,738.76
12/31/13		Green Bank US Trustee Services	Bank Service Fee	2600-000		80.79	51,657.97

Page Subtotals 21,961.04 232.21

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: UNKNOWN BANK
Account Number / CD #: *****5401 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/14		2900 North Loop West, Suite 200 Houston, TX 77092 Green Bank	Bank Service Fee	2600-000		88.73	51,569.24
04/02/14	003002	US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092 INTERNATIONAL SURETIES, LTD 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	Blanket bond #016026455 2/01/14 to 2/10/15 2300-000 \$-42.79	2300-000		42.79	51,526.45
04/09/14		Green Bank	DDA Service Charge (made 4/1/2014 at the bank)	2600-000		75.16	51,451.29
04/09/14		Green Bank	DDA Service Charge (made 4/1/2014 at the bank)	2600-000		77.84	51,373.45
06/02/14		Transfer to Acct #*****6081	Bank Funds Transfer	9999-000		51,373.45	0.00

Memo Allocation Receipts: 55,778.65 *
Memo Allocation Disbursements: 33,817.61
Memo Allocation Net: 21,961.04

COLUMN TOTALS 59,597.04 59,597.04 0.00
Less: Bank Transfers/CD's 0.00 51,373.45
Subtotal 59,597.04 8,223.59
Less: Payments to Debtors 7,500.00
Net 59,597.04 723.59

Page Subtotals 0.00 51,657.97

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: Associated Bank
Account Number / CD #: *****6081 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/02/14		Transfer from Acct #*****5401	Bank Funds Transfer	9999-000	51,373.45		51,373.45
07/08/14		Associated Bank	BANK SERVICE FEE	2600-000		71.43	51,302.02
08/07/14		Associated Bank	BANK SERVICE FEE	2600-000		76.27	51,225.75
09/08/14		Associated Bank	BANK SERVICE FEE	2600-000		76.16	51,149.59
11/13/14	005001	David E. Grochocinski 15020 Ravina Avenue, Ste. 29 Orland Park, IL 60462	Trustee Compensation	2100-000		7,545.73	43,603.86
11/13/14	005002	CLERK OF THE US BANKRUPTCY COURT 219 S. DEARBORN CHICAGO, IL 60604	Other Chapter 7 Administrative Expe	2990-000		260.00	43,343.86
11/13/14	005003	InnovaLaw, PC 15020 Ravina Avenue, Ste. 29 Orland Park, IL 60462	Attorney for Trustee Fees (Trustee	3110-000		3,086.50	40,257.36
11/13/14	005004	InnovaLaw, PC 15020 Ravina Avenue, Ste. 29 Orland Park, IL 60462	Attorney for Trustee Expenses (Trus	3120-000		119.37	40,137.99
11/13/14	005005	Springleaf Financial Services PO BOX 3251 Evansville, IN 47731	Claim 10, Payment 40.95%	7100-000		387.89	39,750.10
11/13/14	005006	eCAST Settlement Corporation, assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 071935480	Claim 11, Payment 40.95%	7100-000		974.18	38,775.92
11/13/14	005007	eCAST Settlement Corporation, assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 071935480	Claim 12, Payment 40.95%	7100-000		260.63	38,515.29
11/13/14	005008	eCAST Settlement Corporation, assignee	Claim 13, Payment 40.95%	7100-000		607.94	37,907.35

Page Subtotals 51,373.45 13,466.10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: Associated Bank
Account Number / CD #: *****6081 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 11/13/14	005009	of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 071935480 James D. Shales 10 West State Street, Suite 108 Geneva, IL 60134	Claim 2, Payment 40.95%	7100-003		31,010.24	6,897.11
* 11/13/14	005009	James D. Shales 10 West State Street, Suite 108 Geneva, IL 60134	Claim 2, Payment 40.95% Voided Check to Correct Address. Replaced with check # 5017	7100-003		-31,010.24	37,907.35
11/13/14	005010	eCAST Settlement Corporation POB 35480 Newark, NJ 071935480	Claim 3, Payment 40.95%	7100-000		3,941.25	33,966.10
11/13/14	005011	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 4, Payment 40.95%	7100-000		1,157.20	32,808.90
11/13/14	005012	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 5, Payment 40.95%	7100-000		257.75	32,551.15
11/13/14	005013	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 6, Payment 40.95%	7100-000		288.50	32,262.65
11/13/14	005014	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	Claim 7, Payment 40.95%	7100-000		225.89	32,036.76

Page Subtotals 0.00 5,870.59

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: Associated Bank
Account Number / CD #: *****6081 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/13/14	005015	PO Box 19008 Greenville, SC 29602 PYOD, LLC its successors and assigns as assignee of MHC Receivables LLC Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 8, Payment 40.95%	7100-000		415.95	31,620.81
11/13/14	005016	PO Box 19008 Greenville, SC 29602 PYOD, LLC its successors and assigns as assignee of MHC Receivables LLC Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 9, Payment 40.95%	7100-000		610.57	31,010.24
11/13/14	005017	James D. Shales PO Box 232 Elgin, IL 60121	Claim 2, Payment 40.95% Voided Check No. 5009 to change address. Replaced with Check No. 5017.	7100-000		31,010.24	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	51,373.45	51,373.45	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	51,373.45	0.00	
		Subtotal	0.00	51,373.45	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	51,373.45	
Total Allocation Receipts:	55,778.65 *	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Total Allocation Disbursements:	33,817.61	Checking Account - *****5401	59,597.04	723.59	0.00
Total Memo Allocation Net:	21,961.04	Checking Account (Non-Interest Earn - *****6081	0.00	51,373.45	0.00
			59,597.04	52,097.04	0.00
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand
		Page Subtotals	0.00	32,036.76	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-26454 -DRC
Case Name: DEGAND, JOSEPH
DEGAND, SUSAN
Taxpayer ID No: *****8696
For Period Ending: 01/07/15

Trustee Name: Elizabeth C. Berg, Trustee
Bank Name: Associated Bank
Account Number / CD #: *****6081 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Checking Account - *****5401
Checking Account (Non-Interest Earn - *****6081

Page Subtotals 0.00 0.00